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Exhibit 23

Invoice: Xmogrify/Q5id-00058



XMOGRIFY LLC +1 (917) 968-6350 23 Arden Dr Hartsdale, New York 10530 United States

Billed To Q5id 6799 NE Bennett St. Hillsboro, Oregon 97124 United States Date of Issue 01/17/2023

Due Date 02/01/2023 Invoice Number Q5id-00058 \$20,421.24

Description	Rate Q	ty Line Total
Time (SOW 1) David Levy – Jan 2, 2023 - Jan 13, 2023	\$255.00 80.083	33 \$20,421.24
	Subtotal	20,421.24
	Tax	0.00
	Total Amount Paid	20,421.24 0.00
	Amount Due (USD)	\$20,421.24

Approval: Xmogrify/Q5id-00058

Subject: RE: Invoice Approval: Xmogrify - Q5id-00058

Date: Wednesday, January 18, 2023 at 13:56:39 Eastern Standard Time

From: Becky Wanta
To: Ludmila Lantassova
CC: David Levy

Attachments: image002.png, image003.png

 $\label{eq:milder} \mbox{Mila} - \mbox{Reviewed and approved for processing and payment when we secure the funds. Thank you - \mbox{Becky}$



Becky Wanta COO & Global CIO/CTO (480) 205-7229 (mobile) rwanta@q5id.com

From: Ludmila Lantassova <<u>llantassova@q5id.com</u>>
Sent: Wednesday, January 18, 2023 8:29 AM
To: Becky Wanta <<u>rwanta@q5id.com</u>>
Cc: David Levy <<u>dlevy@q5id.com</u>>

Subject: Invoice Approval: Xmogrify - Q5id-00058

Good morning Becky,

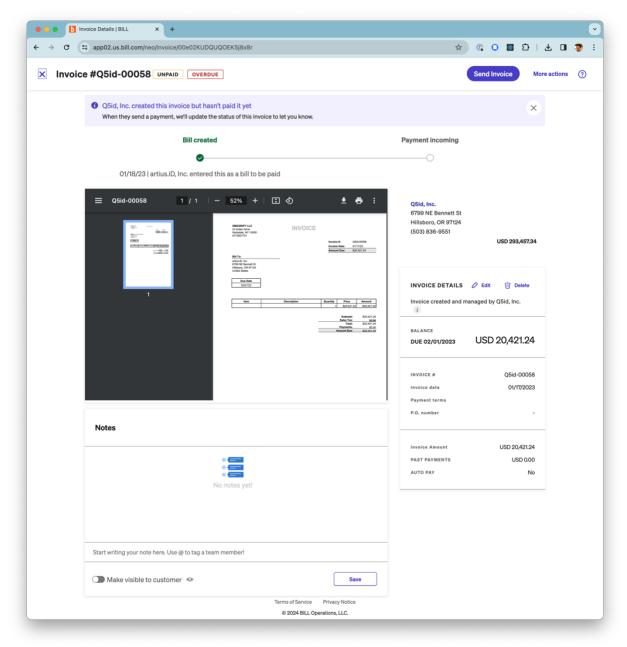
Please review the attached invoice and let me know if it is approved for processing.

Thank you, Mila

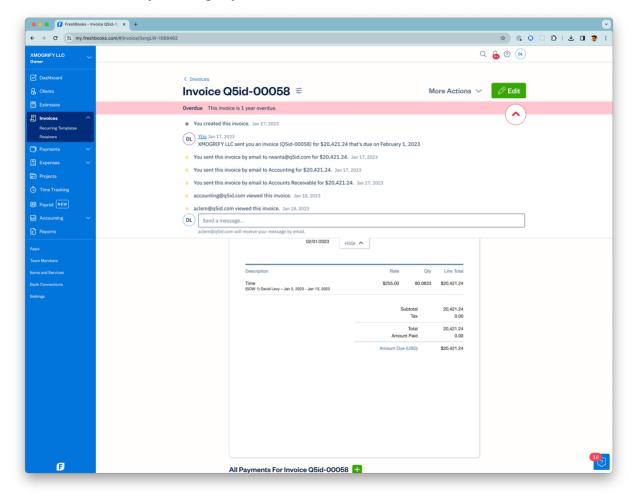


Mila Lantassova Accounts Payable Specialist, Q5id 503.432-7198 Cell llantassova@q5id.com

Bill.com: Xmogrify/Q5id-00058



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